

REPORT FOR PROPOSITION/RECALL ELECTIONS

(Used by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

DE SOTO DEPUTY PAC
 205 Franklin St.
 Mansfield, La 71052

OFFICE USE ONLY

PAC
 Aug 8/17

0403969

2. Date of Election

July 17, 04This report covers from August 17, 04 through present

3. Type of Report:

- 45th day after filing petition 40th day after general election
 135th day after filing petition Supplemental
 200th day after filing petition
 30th day prior to election Amendment to prior report
 10th day prior to election

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name
**Lt. Alan Bounds
 Melody Ray, Cpl**

b. Position
 Chairperson
 Treasurer

c. Address
 205 Franklin St, Mansfield, La
 205 Franklin St, Mansfield, La

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

DESOTO DEPUTY 1/2 Cent Sales Tax

b. Office Sought

c. Political Party

d. Support/Oppose

2004 AUG 17 AM 11:03
 ETAK
 CO. REC'D.
 RECEIVED
 INFORMATION

6. a. Name of Person Preparing Report

Cpl Melody Ray
 b. Daytime Telephone **318 872 3956**

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 17th day of August 2004

318 872 3956
 Daytime Telephone

Signature of Person/Committee Chairperson

Melody Ray
 Signature of Committee Treasurer, if any

318 872 3956
 Daytime Telephone

SCHEDULE E-3: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies expended that are not paid for the purpose of supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made.

5. Total OTHER DISBURSEMENTS during this reporting period

Environ Biol Fish (2009) 89:309–Rev. 3/201, Printed Rep. 7/201

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. TOTAL EXPENDITURES (Lines 9 + 10)	
12. Other Disbursements (Schedule E-3)	1,271.61
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	1,271.61

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	1,271.61
17. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	
18. Less total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	1,271.61
19. Funds on hand at close of reporting period	0